

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>DAAE20-03-P-0255</div>			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2003OCT07</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOA5</div>			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-A DAVID DEANDA (309)782-6267 ROCK ISLAND IL 61299-7630 EMAIL: DEANDAD@RIA.ARMY.MIL			CODE <div>W52H09</div>		7. ADMINISTERED BY (If other than 6) <div>DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234</div>			CODE <div>S0701A</div>		8. DELIVERY FOB <div><input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)</div>		
9. CONTRACTOR <div>EUR-PAC CORP. 112 PORTER STREET WATERBURY, CT. 06708-3819</div>			CODE <div>8B805</div>		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div>SEE SCHEDULE</div>			11. X IF BUSINESS IS <div><input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>		
NAME AND ADDRESS <div>TYPE BUSINESS: Other Small Business Performing in U.S.</div>			12. DISCOUNT TERMS <div>Net 30 Days</div>		13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div>See Block 15</div>							
14. SHIP TO <div>SEE SCHEDULE</div>			CODE		15. PAYMENT WILL BE MADE BY <div>DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266</div>				CODE <div>HQ0337</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER <div>DELIVERY/CALL PURCHASE X THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input checked="" type="checkbox"/> Written Quotation <u>DAAE2003T0113</u>, Dated <u>2003JAN21</u>. <u>NANCY FRASER</u> furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</div>												
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) <div><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div>SEE SCHEDULE</div>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE <div>SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders</div>				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116 BY: CONTRACTING/ORDERING OFFICER							25. TOTAL <div>\$6,846.00</div>		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <div><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <div><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <div><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						34. CHECK NUMBER		35. BILL OF LADING NO.				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		
40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		43. RECEIVED BY (Print)		44. DATE RECEIVED (YYYYMMDD)		45. RECEIVED BY (Print)		

CONTINUATION SHEET	<div>Reference No. of Document Being Continued</div> <div>PIIN/SIIN DAAE20-03-P-0255MOD/AMD</div>	Page 2 of 6
Name of Offeror or Contractor: EUR-PAC CORP.		

SUPPLEMENTAL INFORMATION

1. THIS PURCHASE ORDER DAAE20-03-P-0255 IS FOR THE PRODUCTION OF 140 EACH, HOSE, ASSEMBLY NON-METALIC, NSN:4720-01-298-6620, P/N 12909166. THE UNIT PRICE FOR THIS HOSE, ASSEMBLY IS \$48.90. DELIVERY IS FOB DESTINATION. DELIUERY IS 120 DAYS AFTER AWARD OR 09 FEB 2004. THE SHIP TO ADDRESSES AND DELIVERY DATES ARE REFLECTED IN SECTION B, PAGES 3 & 4, OF THIS PURCHASE ORDER.

2. SOLICITATION DAAE20-03-T-0113 IS HEREBY INCORPORATED INTO THIS PURCHASE ORDER.

3. THE TOTAL DOLLAR VALUE OF THIS PURCHASE ORDER IS \$6,846.00.

4. EARLIER DELIVERY IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4720-01-298-6620 FSCM: 19200 PART NR: 12909166 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY NOUN: HOSE ASSEMBLY,NONME PRON: M131F132M1 PRON AMD: 03 ACRN: AA AMS CD: 070011PB8 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12909166 DATE: 05-DEC-2002 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 001 W52H092351H991 W31G1Z J 1 <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 70 09-FEB-2004 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0255/0000 DOC SUPPL <u>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 002 W52H092351H992 W62G2T J 1 <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 70 09-FEB-2004 FOB POINT: Destination	140	EA	\$ 48.90000	\$ 6,846.00

Name of Offeror or Contractor: EUR-PAC CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div> <div>25600 S CHRISMAN ROAD</div> <div>REC WHSE 10 PH 209 839 4307</div> <div>TRACY CA 95376-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-03-P-0255/0000</div>				

CONTRACT ADMINISTRATION DATA

PRON/										JOB		ACCOUNTING		OBLIGATED		
LINE	AMS	CD/	OBLG							ORDER		STATION				
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>		<u>STATION</u>		<u>AMOUNT</u>		
0001AA	M131F132M1	AA	2	97	X4930AC6G	6D	26FB	S11116				W52H09	\$	6,846.00		
	070011PB8															
													TOTAL	\$	6,846.00	
SERVICE										ACCOUNTING		OBLIGATED				
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>STATION</u>		<u>AMOUNT</u>		
Army	AA		97	X4930AC6G	6D	26FB	S11116			W52H09	\$	6,846.00				
													TOTAL	\$	6,846.00	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0255 MOD/AMD	Page 6 of 6
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LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR'S OFFER	07-MAR-2003	001	
Attachment 002	SOLICITATION DAAE2003T0113 (EXCLUDING SECTIONS K, L, AND M)			